GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential – Providing Transit Free Guest House accommodation to the Men employees of the Secretariat at various places i.e. at Emerald Park at Navaluru - Payment of electricity charges to the said Flats for the month of **May, 2018 to June, 2018** – Sanction of expenditure for **Rs.3,891/- (Rupees Three Thousand Eight Hundred and Ninety One Only)** – Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1302 Dated: 14-06-2018

Read the following:

1.G.O.Ms.No.48, G.A.(Accom.) Dept, Dt.20-3-2018
2 G.O.Ms.No.14, G.A(Accom.) Dept., Dt.1-2-2018
3. Proposals for Electricity charges received from the Estate Officer, Amaravathi, Vijayawada, REF NO:58/E.O.VZA/ 2018-19/GAD(ACCOM), Dated: 06-06-2018.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.s 1st to 2nd read above, in the letter 3rd read above, the Estate Officer, Amaravathi, Vijayawada has furnished the proposals for payment of electricity charges to the said Flats i.e., at Emerald Park at Navaluru, for the month of **May, 2018 to June, 2018. The details of Electricity Charges are given below:**

Sl. No.	**Name of the Apartment and place**	**No. of Flats taken 2BHK/3BHK**	**Amount payable**
1	Emerald Park	7 3BHK + 7 2BHK	Rs.3,891/-
	TOTAL		**Rs.3,891/-**

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.3,891/- (Rupees Three Thousand Eight Hundred and Ninety One Only)** towards payment of electricity charges to the said Flats i.e., at Emerald Park at Navaluru, for the month of **May, 2018 to June, 2018** providing Transit Free Guest House accommodation to the Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (2) above, i.e., an amount of **Rs.3,891/- (Rupees Three Thousand Eight Hundred and Ninety One Only)** to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011, as per the budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLL.)

To
The G.A.(Claims.C) Dept.
The Deputy Estate Officer, Amaravathi, Vijayawada.
The Revenue Divisional Officer, Vijayawada, Krishna District.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:
The Collector, Krishna District.
The Collector, Guntur District.
The P.S to Secretary to Govt.(Poll.)
SF/SC.
C.No: 28024/66/2018-Accom.-GAD.

//FORWARDED::BY ORDER//

SECTION OFFICER